

# Bill of Lading

State of South Dakota  
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program  
800 Governors Drive Pierre, SD 57501-2294  
PH: 605-773-3413  
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

## Consignee:

Behavior Management Food Pantry - 5170901  
Lois Chmelka  
(605) 343-0650

**Delivery Period: 09/22/2014 - 09/26/2014**

Bill of Lading No: **150000023**  
Bill of Lading Date: **8/7/2014**

Order No: **2871**  
Batch No: **111**

## Deliver To:

**Behavior Management  
Systems  
111 North Street  
Rapid City, SD 57701**

## Contact:

**Lois Chmelka  
Phone: (605) 343-0650  
Fax: (605) 342-3692**

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: None**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
9	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	351	
2	100198	Salmon Pink CAN- 24/14.75ozTEFAP	24/14.75 oz	54	
<b>11 TOTAL CASES</b>				<b>405</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Consignee:  
Church Response - 5170300  
Lynda Mentele  
(605) 342-5360

**Delivery Period: 09/22/2014 - 09/26/2014**

Bill of Lading No: **150000025**  
Bill of Lading Date: **8/7/2014**

Order No: **2874**  
Batch No: **111**

Deliver To: **Church Response**  
**30 Main Street**  
**Rapid City, SD 57701-2832**

Contact: **Lynda Mentele**  
**Phone: (605) 342-5360**  
**Fax: (605) 342-9012**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Monday - Friday 9-12 and 1-4**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
40	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	1,080	
46	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	1,794	
80	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	1,200	
40	100198	Salmon Pink CAN- 24/14.75ozTEFAP	24/14.75 oz	1,080	
<b>206 TOTAL CASES</b>				<b>5,154</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Consignee:  
Country Cupboard - 5171600  
Carol Hoffman  
(605) 279-2350

**Delivery Period: 09/22/2014 - 09/26/2014**

Bill of Lading No: **150000026**  
Bill of Lading Date: **8/7/2014**

Order No: **2875**  
Batch No: **111**

Deliver To:  
**Country Cupboard Delivery**  
**505 Glenn Street**  
**Wall, SD 57790**

Contact:  
**Carol Hoffman**  
**Phone: (605) 279-2350**  
**Fax: (605) 999-9999**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Open for clients every Wed 1-4pm & every 3rd Sat 9-11am**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
4	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	108	
4	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	156	
2	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	30	
4	100198	Salmon Pink CAN- 24/14.75ozTEFAP	24/14.75 oz	108	
<b>14 TOTAL CASES</b>				<b>402</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

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REQUIRED TEMPERATURES	
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**Consignee:**

Feeding South Dakota-Pierre Food Bank - 4971802  
Russ Hofeldt  
(605) 494-3663

**Delivery Period: 09/22/2014 - 09/26/2014**Bill of Lading No: **150000030**Bill of Lading Date: **8/7/2014**Order No: **2877**Batch No: **111****Deliver To:**

**FSD-P-Delivery**  
**2900 Airport Road**  
**Pierre, SD 57501**

**Contact:**

**Russ Hofeldt**  
**Phone: (605) 494-3663**  
**Fax: (605) 494-3665**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: None**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
30	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	810	
24	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	936	
30	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	450	
<b>84 TOTAL CASES</b>				<b>2,196</b>	<b>TOTAL WEIGHT</b>

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REQUIRED TEMPERATURES	
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Freezer (FR):	0 or below

Consignee:  
Feeding South Dakota-Rapid City Pantry - 5175100  
Shawna Gray  
(605) 718-9590

**Delivery Period: 09/22/2014 - 09/26/2014**

Bill of Lading No: **150000029**  
Bill of Lading Date: **8/7/2014**

Order No: **2878**  
Batch No: **111**

Deliver To: **FSD-RC Delivery**  
**1111 N Creek Drive**  
**Rapid City, SD 57703-2219**

Contact: **Shawna Gray**  
**Phone: (605) 718-9590**  
**Fax: (605) 348-1919**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Monday - Friday 10:00am - 4:00pm**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
100	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	2,700	
52	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	2,028	
100	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	1,500	
91	100198	Salmon Pink CAN- 24/14.75oz TEFAP	24/14.75 oz	2,457	
<b>343 TOTAL CASES</b>				<b>8,685</b>	<b>TOTAL WEIGHT</b>

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Freezer (FR):	0 or below

**Delivery Period: 09/22/2014 - 09/26/2014**

Consignee:  
Salvation Army-Rapid City - 5170800  
Roberta Ellis-Stevens  
(605) 342-0982

Bill of Lading No: **150000024**  
Bill of Lading Date: **8/7/2014**

Order No: **2891**  
Batch No: **111**

Deliver To: **Salvation Army-RAPID CITY**  
**621 E St Patrick ST**  
**Rapid City, SD 57701**

Contact: **Roberta Ellis-Stevens**  
**Phone: (605) 342-0982**  
**Fax: (605) 355-9596**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: 7-29-14: replaced Stephen Noecker with Roberta Ellis-Stevens**  
**p:605-593-2290 f:605-355-9596**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
90	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	2,430	_____
20	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	780	_____
170	100395	Peanut Butter Smth 12/18 oz TEFAP Salmon Pink CAN-	12/18 oz jars	2,550	_____
16	100198	24/14.75oz TEFAP	24/14.75 oz	432	_____
<b>296 TOTAL CASES</b>				<b>6,192</b>	<b>TOTAL WEIGHT</b>

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## Consignee:

Western South Dakota Community Action Program-Food  
Bank/Pantry - 5170400  
Linda Edel  
(605) 348-1460

**Delivery Period: 09/22/2014 - 09/26/2014**

Bill of Lading No: **150000027**  
Bill of Lading Date: **8/7/2014**

Order No: **2899**  
Batch No: **111**

## Deliver To:

Western SD CAP  
1844 Lombardy Drive  
Rapid City, SD 57703

## Contact:

Linda Edel  
Phone: (605) 348-1460  
Fax: (605) 348-8440

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: None**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
150	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300 12/18 oz	4,050	
300	100395	Peanut Butter Smth 12/18 oz TEFAP Salmon Pink CAN-	jars	4,500	
150	100198	24/14.75ozTEFAP	24/14.75 oz	4,050	
<b>600 TOTAL CASES</b>				<b>12,600</b>	<b>TOTAL WEIGHT</b>

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Freezer (FR):	0 or below

**Delivery Period: 09/22/2014 - 09/26/2014**

Consignee:  
Working Against Violence Inc. - 5170601  
Mary Corbine  
(605) 341-3292

Bill of Lading No: **150000028**  
Bill of Lading Date: **8/7/2014**

Order No: **2901**  
Batch No: **111**

Deliver To:  
**WAVI**  
**527 Quincy ST**  
**Rapid City, SD 57701-3627**

Contact:  
**Mary Corbine**  
**Phone: (605) 341-3292**  
**Fax: (605) 718-7582**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Sun-Sat 24hrs 365**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
3	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	117	
<b>3 TOTAL CASES</b>				<b>117</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company